

AN ORDINANCE 100448

ACCEPTING THE BID SUBMITTED BY INTERSPIRO, INC., UTILIZING THE HOUSTON/GALVESTON AREA COUNCIL OF GOVERNMENTS COOPERATIVE PURCHASING PROGRAM, TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH SELF CONTAINED BREATHING APPARATUS EQUIPMENT FOR A TOTAL COST OF \$1,882,182.00.

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WHEREAS, a bid was submitted by Interspiro, Inc. to provide the City of San Antonio Fire Department with self contained breathing apparatus equipment ("SCBA") for a total cost of \$1,882,182.00; and

WHEREAS, this contract includes 397 SCBA units, 982 cylinders, 705 face pieces with regulator, 100 face pieces without regulator and related equipment utilized by fire fighters when fighting fires, an 8 year parts contract training, certification and manufacturers warranty; and

WHEREAS, this purchase meets the requirements under the terms of the Houston/Galveston Area Council of Governments ("HGACOG") Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid of Interspiro, Inc. to provide the City of San Antonio Fire Department with self contained breathing apparatus equipment for a total cost of \$1,882,182.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates, and is further contingent upon the execution of a lease purchase agreement, or other financial obligations, to provide financing therefore. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the bid specifications and HGACOG contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$1,712,902.91 is authorized for purchase and encumbrance of funds for said SCBA in Fund 11001000, entitled "General Fund", Cost Center 2004010002, in the following GL Account Nos.:

GL Account No. 5203010	\$ 25,453.34
GL Account No. 5204050	\$ 88,269.55
GL Account No. 5301020	\$701,499.00
GL Account No. 5301030	\$883,628.27
GL Account No. 5709060	\$ 14,052.75

SECTION 3. Additional funding in the amount of \$169,279.16 is approved for purchase of said SCBA equipment as follows:

Fund No. 26065000, Internal Order No. 12000000013, entitled "Homeland Security-Firefighting Grant" will be encumbered in GL Account No. 5301030 in the amount of \$11,951.32 and in GL Account No. 5501055 in the amount of \$63,287.07; Fund No. 26065000, Internal Order No. 12000000022, entitled "UASI - Firefighting Grant" will be encumbered in GL Account No. 5203010 in the amount of \$2,501.66, GL Account No. 5301030 in the amount of \$2,312.68; and GL Account No. 5501055 in the amount of \$66,170.67; and Fund No. 26065000, Internal Order No. 12000000020, entitled "SHSP-Firefighting" will be encumbered in GL Account No. 5501055 in the amount of \$23,055.76.

SECTION 4. The Director of Finance is hereby authorized to procure financing for the remainder of the contract, which will be paid through and is contingent upon the execution of a lease purchase agreement, or through other financial obligations.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

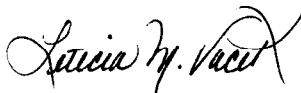
SECTION 6. This ordinance shall take effect February 27, 2005.

PASSED AND APPROVED this 17th day of February, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 37.

Date: 02/17/05

Time: 05:45:38 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid submitted by Interspiro, Inc. utilizing the Houston/Galveston Area Council of Governments Cooperative Purchasing Program to provide the City of San Antonio Fire Department with self contained breathing apparatus equipment for a total cost of \$1,882,182.00.
[Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			